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Ketil.		Werden	Centralia	Jesoma	Ederett.	Volal
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2480 6	Lell	8945	1/			
14998	r			44995		
2536					7974	693
222						
2647	/			7940	4	
9892						
1 2	/	07				
10 2 3	spe.	7	71 75	VNG	37223	\$207
						78.6
(gesal)					X	
9935		8972	1 7/75	1/ /2935	79.74	77054
9939			1425			7.3
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SHEE, NO. 8 **

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash	Tar R					March 1932.		192	l
LPC-8431	TAK MAD	l Don		I		455011	ITED FOR		
	GALLONS	Price Per	åel.	AMOUI	NT		TED FOR		
Water Gas Tar made during month	3323	.0:	5	99	69		GALLONS	AMO	
Coal Gas Ter made during month						Water Gas Tar Sold	2		07
Total Tar made during month	_				L	Coal Gas Tar Sold			
Water Gas Tar on hand first of month	68935	.0336	2	2317	43	TOTAL TAR SOLD			
Coal Gas Tar on hand first of month	<u></u>				_	UNACCO	UNTED FOR		
Total Tar on hand first of month						Water Gas Tar 205	2680	89.	65
Total Water Gas Tar	72258	.0334	15	2417	.12	Coal Gas Tar		,	
Total Coal Gas Tar						TOTAL TAR			
Total Tar						TOTAL USED SOLD AT	ID UNACCOU	NTED FO	R
Water Gas Tar used, sold and Upaccounted for	2682	.0334	15	89	.72	Water Ges Tar			
Coal Gas Tar used, sold and Unaccounted for						Coal Gas Tar			
Total Tar used, sold and Unaccounted for						TOTAL TAR			
Water Gas Tar on hand end of month per inventory	69576	.0334	5	2327	.40		1.		
Coal Gas Tar on hand end of month per inventory									[·
Total Tar on hand end of month per inventory	-								•
IMPORTANT! Fill out the above report complete Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complete DEBIT Account 205 Used as per	should be det with the con- ely and correc	trol acco	unt (of gas tai	asure: r store	ment. es in the general office.	Extreme car	e should	i be
Account 9992—Non-Operating Revenue	and Expe	nses	<u></u> 2		G	allons \$.07	*****		٠.
Account 9992-Non-Operating Revenue	and Expe	nses			В	arrels \$			
CREDIT					٠.	٠			
Account 9935—Gas Tar Stores	***********	•••••	•••••		·····	····································	\$ 89 .72		
Account 9939—Gas Tar Barrel Stores.		····			7		\$ _p		·

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

1	07	141 684	7:	Water Gas Tar Sold Coal Gas Tar Sold TOTAL TAR SOLD UNACCO Water Gas Tar Coal Gas Tar TOTAL TAR TOTAL USED SOLD A Water Gas Tar	GALLONS 1025 DUNTED FOR AND UNACCOU	71	OR
	.07	684	3:	Water Gas Tar Sold Coal Gas Tar Sold TOTAL TAR SOLD UNACCO Water Gas Tar Coal Gas Tar TOTAL TAR TOTAL USED SOLD A Water Gas Tar Coal Gas Tar	1025 DUNTED FOR	71	75
	07	684 826	3.	Coal Gas Tar Sold TOTAL TAR SOLD UNACCO Water Gas Tar Coal Gas Tar TOTAL TAR TOTAL USED SOLD A Water Gas Tar Coal Gas Tar	1025 DUNTED FOR	71	75
	07	684 826	3.	Coal Gas Tar Sold TOTAL TAR SOLD UNACCO Water Gas Tar Coal Gas Tar TOTAL TAR TOTAL USED SOLD A Water Gas Tar Coal Gas Tar	DUNTED FOR	NTED FO	OR
	.07	826	.01	UNACCO Water Cas Tar Coal Gas Tar TOTAL TAR TOTAL USED SOLD A Water Cas Tar Coal Gas Tar	DUNTED FOR	NTED FO	OR
	.07	826	.01	Water Gas Tar Coal Gas Tar TOTAL TAR TOTAL USED SOLD A Water Gas Tar Coal Gas Tar	IND UNACCOU		
	.07	826	.01	Water Gas Tar Coal Gas Tar TOTAL TAR TOTAL USED SOLD A Water Cas Tar Coal Gas Tar	IND UNACCOU		
			·	Coal Gas Tar TOTAL TAR TOTAL USED SOLD A Water Cas Tar Coal Gas Tar	IND UNACCOU		
			·	TOTAL TAR TOTAL USED SOLD A Water Cas Tar Coal Gas Tar	IND UNACCOU		
			·	TOTAL USED SOLD A Water Cas Tar Coal Gas Tar			
	.07	7]	.7:	Water Gas Tar Coal Gas Tar			
	.07	73	.7:	Coal Gas Tar	1025	71	
	.07	73	.7:		1025	71	
				TOTAL TAR	1025	71	
-							75
+							
1							
	.07	754	.34			·	
etermi introl ectly.	ned by a account o	ctual me f gas tar	asure:	ment. as in the general office.	Extreme car	re shoul	đ be
	100	. =		#1 RE			
enses.	102		G	allona \$ 71.75			
enses			B	arrels \$ 14.25		٠.	
	٠, ٠					• .	
	·····				\$ 71.75		• •
				_			
						\$ 71.75 \$ 14.25	

No tar barrels in stock.

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

	Tar R	eport for A	ionth o	f	March		192
LPC-8431	TAR MAD	E DURING	MONT	H			
	GALLONS	Price Per Gal.	AMOU	NT	ACCOUNT	red for	
Vater Gas Tar made during month	28 026	0 03	840	78		GALLONS	AMO
ort To hade during month	770	0 06		20	Water Gas Tar Somboile:	1317,64	5 529
otal Tar made during month	28 796		886	98	Drip Oll Sold	77) 46
fater Gas Tar on hand first of month	212 574		8 193	27	TOTAL TAR SOLD	18,41	5 575
oal Cas Tar on hand first of month				_	UNACCOU	NTED FOR	
otal Ter on hand first of month	212 574		8 193	27	Water Gas Tar		
otal Water Gas Tar	240 €00		9 034	05	Coal Gas Tar		
otal Cool Goo Tar Drip Gil	770		46		TOTAL TAR		
otal Tar	241 370		9 080	25	TOTAL USED SOLD AN	UNACCOU	NTED FO
Fater Gas Tar used, sold and Unaccounted for	17 645		529	35	Water Gas Tar		
oall line and Unaccounted for	770		46	20	Coal Gas Tar		
otal Tar used, sold and Unaccounted for	18 415		575	55_	TOTAL TAB		
Vater Gas Tar on hand end of month per inventory	222 955		8 504	70			
oal Gas Tar on hand end of month per inventory	_						
otal Tar on hand end of month per inventory	222 955		8 504	70	·		
Gallens on hand at end of month	should be det	ermined by a	ctual me	asure	ment.		**
Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complet DEBIT 205 Account 9992—Non-Operating Revenu	should be det with the con ely and correc	trol account o	of gas tar	r stor	es in the general office. E	xtreme car	e shouk
Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complet DEBIT 205 Account 9992—Non-Operating Revenu 222	should be det with the con ely and correct e and Expe	trol account of the triby.	of gas tar	G	es in the general office. E	xtreme car	e should
Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complet DEBIT 205 Account 9992—Non-Operating Revenu 222 Account 9992—Non-Operating Revenu	should be det with the con ely and correct e and Expe	trol account of the triby.	of gas tar	G	es in the general office. E	xtreme car	e shouk
Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complet DEBIT 205 Account 9992—Non-Operating Revenu	should be det with the con- ely and correc- e and Expe- e and Expe-	nses	of gas tar 14, 998 2, 647	G	es in the general office. E sallons \$		e should
Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complet DEBIT 205 Account 9992—Non-Operating Revenu 222 Account 9992—Non-Operating Revenu CREDIT	should be det with the con ely and correct e and Expe	nses	of gas tan	G	es in the general office. E callons \$		
This report is reconciled monthly exercised in filling it out complet DEBIT 205 Account 9992—Non-Operating Revenu	should be det with the con ely and correct e and Expe	trol account of the triby.	of gas tar	G	es in the general office. E	xtreme car	e shoul
Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complet DEBIT 205 Account 99992—Non-Operating Revenu 222 Account 99992—Non-Operating Revenu CREDIT Account 9935—Gas Tar Stores	should be det with the con ely and correct e and Expe	nses	2 647	GB	es in the general office. E	. 52	
Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complet DEBIT 205 Account 99992—Non-Operating Revenu 222 Account 99992—Non-Operating Revenu CREDIT Account 9935—Gas Tar Stores Account 9939—Gas Tar Barrel Stores	should be det with the con ely and correct e and Expe	nses	2 647	GB	es in the general office. E callons \$. 52	9 35
Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complet DEBIT 205 Account 99992—Non-Operating Revenu 222 Account 99992—Non-Operating Revenu CREDIT Account 9935—Gas Tar Stores	e and Expered and	Appr	2 647		es in the general office. E callons \$. 52	9 35

Credit R20

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WNG 37226

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett	Tar R	leport f	or M	fonth of		March 1	932	192	
LPC-8431	TAR MAI	E DUR	ung	MONT	H				
	GALLONS	Price Per	Gal.	AMOUN	т	ACCOUN	TED FOR		
Water Gas Tar made during month	3097	.03		92	91		GALLONS	AMOUI	NT
Coal Gas Tar made during month						Water Gas Tar Sold			
Total Tar made during month	3097	.03		92	91	Coal Gas Tar Sold			
Water Gas Tar on hand first of month	86184	0314	97	2714	61	TOTAL TAR SOLD	T		
Coal Gas Tar on hand first of month	<u>-</u> L	<u> </u>				USED FOR BOLL	NTED FOR	· L	
Total Tar on hand first of month	_					Water Gas Tar	2536	79	74
Total Water Gas Tar	89281	0314	454	2807	52	Conl Gas Tar			
Total Coal Gas Tar			,			TOTAL TAR			
Total Tar	89281	.0314	45	2807	52	TOTAL USED SOLD AN	D UNACCOU	NTED FOR	ì
Water Gas Tar used, sold and Unaccounted for	2536	.0314	45	79	74	Water Gas.Tar	2536	79	74
Coal Gas Tar used, sold and Unaccounted for			7			Coni Gas Tar			
Total Tar used, sold and Unaccounted for	2536	.0314	454	79	74	TOTAL TAR			•
Water Gas Tar on hand end of month per inventory									
Coal Gas Tar on hand end of month per inventory									
Total Tar on hand end of month per inventory	86745	.0314	45	2727	78	•	1 1 1		: "
IMPORTANT! Fill out the above report complete Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complete	should be de with the cor	ntrol acco	by account o	ctual mes of gus tar	store	nent. Is in the general office, i	Extreme ca	re should	be:
DEBIT #205 Account 9999—Non-Operating Revenue	and Expe	nses	25	538	G	allons \$79.74			
Account 9992-Non-Operating Revenue	and Expe	nses			B	arrels \$			
CREDIT				٠.		. ':			
Account 9935-Gas Tar Stores			••••••			2536 gal,	3.79,74		
Account 9939—Gas Tar Barrel Stores.	•		••••	·····			\$	••••••	
		•	Appr	oved	<i>(</i>	Tung G	Mar	lager.	

FORM 34 ENTRY		MONTH OF	MAR 1932	2	193		
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9939	V BBL V		1.		14	2	
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JOURNAL VOUCHER

NO. 3-26

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MONTH OF 1932

Washington Gas and Electric Company

WNG 37229

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FORM 14, /	· 1/	MONTH OF	MAR 1932	193	<u>.</u> .
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			135	+ #	
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_	oil produced during the month				
	To record the Tax and drip oil produced during the month of man 193-				<u> </u>
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AUDITED _	J.K.	APPROVED		SST. TREASURER	
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JOURNAL VOUCHER

NO. 3- 25.

MONTH OF MAR 1932 193

Washington Gas and Electric Company

PSE-QT055763